UNITED STATES DISTRICT COURT

| Eastern | DISTRICT OF | | Wisconsin |
|---------------------------|-------------|--------------|--------------|
| | | | |
| Matthew Harris, | F | EXHIBIT AND | WITNESS LIST |
| V. Kyle Tritt, et al., | | Case Number: | 21-cv-1011 |

| TRIAL | | PRESIDING JUDGE William C. Griesbach | | | PLAINTIFF'S ATTORNEY Nathaniel Cade / Kimberley Motley | DEFENDANT'S ATTORNEY Brandon Flueguer / Ashley Fard |
|---|-------------|---|----------------|------------------|---|---|
| TRIAL DATE (S) March 4, 2024 - March 8, 2024 | | | COURT REPORTER | COURTROOM DEPUTY | | |
| PLF. NO. | DEF. NO. | DATE OFFERED | MARKED | ADMITTED | DESCRIPTION OF EXH | HIBITS* AND WITNESSES |
| 100 | | | | | Pictures of Matthew Harris, razor blades, RHU cell taken 09/07/2018 | |
| 101 | | | | | I. Incident Report Summary #00341124 | |
| 102 | | | | | Incident Report Summary #00341060 | |
| 103 | | | | | Harris Observation log excerpts 09/07/2018 | |
| 104 | | | | | Pictures of RHU cell taken 9/7/2018 | |
| 105 | | | | | Pictures of razor blades taken 9/7/2018 | |
| 106 | | | | | Affidavit of Stanley Ridley | |
| 107 | | | | | ICE REPORT - For Complaint WCI-2018-20573 - 09282018 | |
| 108 | | | | | ICE - Reviewing Authority's Decision For Complaint WCI-2018-20573 - 09282018 | |
| 109 | | | | | CCE Report - Complaint Number WCI-2018-20573 - 10/12/2018 | |
| 110 | | | | | General Report on Inmate Complaint - 09282018 DOC 622-623 | |
| 111 | | | | | Harris Inmate Complaint for WCI-2018-20573 | |
| 112 | | | | | Harris Inmate Complaint Appeal | |
| 113 | | | | | DAI Policy #500.70.24 Clinical Observation | |
| 114 | | | | | DAI Policy #500.70.25 Suicide Prevention in Adult Correctional Facilities | |
| 115 | | | | | DAI Policy #306.16.01 Use of Body Camaras | |
| 116 | | | | | DAI Policy #306.00.16 - Contraband | |
| 117 | | | | | DAI Policy #306.00.01 Electronic Monitoring | |
| 118 | | | | | DAI Policy #310.00.01 Inmate Complaints Regarding Misconduct | |
| 119 | | | | | DAI Policy #300.00.71 - Reporting Serious Incidents, Events of Special Interests & Leg. Inquiries | |
| 120 | | | | | DAI Policy #308.00.01 Administrative Confinement | |
| 121 | | | | | DAI Policy #303.00.02 Restrictive Housing Programs and Review | |

* Include a notation as to the location of any exhibit not held with the case file or not available because of size.

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SAO 187A (Rev. 7/87) EXHIBIT AND WITNESS LIST – CONTINUATION

| | | Matthew Ha | arris | V | Kyle Tritt, et al., | CASE NO. 21-cv-1011 |
|----------|-------------|-----------------|--------|----------|---|---------------------|
| PLF. | DEF. NO. | DATE OFFERED | MARKED | ADMITTED | DESCRIPTION OF EXHIBITS AND WITNESSES | |
| 122 | | | | | Pictures of razor blades and bic razor blades | |
| 123 | | | | | DOC-27 | |
| 124 | | | | | Pictures of RHU | |
| 125 | | | | | Pictures of North Cell Hall | |
| 126 | | | | | Pictures outside RHU | |
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